



**COUNCILMEMBER DAVID ALVAREZ**  
**City of San Diego**

**MEMORANDUM**

**DATE:** May 22, 2012

**TO:** Mark Leonard, Department Director, Financial Management

**FROM:** Councilmember David Alvarez

**SUBJECT:** Authorizing the transfer of Council Community Project Program funds to the Economic Development Department

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I authorize the transfer of \$5,000 of Council Community Project Program (CPPS) funds from Cost Center #1108110008, Fund #100000, G/L # 512142 to the Economic Development Department Cost Center #1316121201, Fund # 200086, G/L #512034. These funds are to be used for the purpose of paying for engineering work related to the formation of a Barrio Logan Maintenance Assessment District. In particular, this money will allow the assessment engineering firm currently under contract with the City to certify the engineering report that will be the basis for the proposed Maintenance Assessment District.

Cc:

Lori Witzel, Director, Council Administration

Beth Murray, Deputy Director, Economic Development Department

Luis Ojeda, Program Manager, Economic Development Department



**COUNCILMEMBER DAVID ALVAREZ**  
City of San Diego

**MEMORANDUM**

**DATE:** May 9, 2012

**TO:** Mark Leonard, Department Director, Financial Management

**FROM:** Councilmember David Alvarez

**SUBJECT:** Authorizing the transfer of Council Community Project Program funds to the Robert Egger Sr.-South Bay Recreation Center Portable Pool Program

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I authorize the transfer of \$5,000 of Council Community Project Program (CPPS) funds from Cost Center #1108110008, Fund #100000, G/L # 512142 to the Robert Egger Sr.-South Bay Recreational Center Portable Pool Program Cost Center #1714131401, Fund # 100000, and G/L # 500121. The funds are to be used for the Portable Pool Program.

**Cc:**

Lori Witzel, Director, Council Administration

Quennelle Quartararo, Senior Budget Development Analyst, Financial Management

Vivian Moreno, Council Representative, Office of Councilmember David Alvarez



**COUNCILMEMBER DAVID ALVAREZ**  
City of San Diego

**MEMORANDUM**

**DATE:** May 9, 2012

**TO:** Mark Leonard, Department Director, Financial Management

**FROM:** Councilmember David Alvarez

**SUBJECT:** Authorizing the transfer of Council Community Project Program funds to Montgomery-Waller Recreational Center

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I authorize the transfer of \$5,000 of Council Community Project Program (CPPS) funds from Cost Center #1108110008, Fund #100000, G/L # 512142 to the Montgomery-Waller Recreation Center Cost Center #1714131132, Fund # 1000000, and G/L #422198. The funds are to be used for the purpose of purchasing snow for Montgomery-Waller Recreational Center's 9<sup>th</sup> Annual Snow Day.

**Cc:**

Lori Witzel, Director, Council Administration

Quennelle Quartararo, Senior Budget Development Analyst, Financial Management

Vivian Moreno, Council Representative, Office of Councilmember David Alvarez



**COUNCILMEMBER DAVID ALVAREZ**

**City of San Diego  
Eighth District**

**MEMORANDUM**

**DATE:** May 10, 2012

**TO:** Mark Leonard, Director, Financial Management

**FROM:** Councilmember David Alvarez

**SUBJECT:** Transfer Community Projects, Programs, and Services funds

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Please transfer \$1,500.00 in Council District 8 CPPS funds to the San Diego Fire-Rescue Department, Lifeguard Division for the purpose of funding the Junior Lifeguard Scholarship Program. Below is information regarding the applicable funds:

<b>Fund Title</b>	<b>Park and Recreation</b>
Internal Order	21002659
G/L	422136
Cost Center	9913000011
<b>Fund Title</b>	<b>District 8 CPPS</b>
Fund	100000
G/L	516026
Cost Center	1108110008

You may contact my Representative Melina Meza at (619) 236-6688 for additional information.

Thank you for your prompt attention to this matter.

**CC:** Rick Wurts, Lifeguard Chief, San Diego Fire-Rescue  
Lori Witzel, Director, Council Administration



**COUNCILMEMBER DAVID ALVAREZ**  
City of San Diego

**MEMORANDUM**

**DATE:** May 1, 2012

**TO:** Mark Leonard, Department Director, Financial Management

**FROM:** Councilmember David Alvarez

**SUBJECT:** Authorizing the transfer of Council Community Project Program funds to the Otay Mesa/Nestor Library

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I authorize the transfer of \$8,523.30 of Council Community Project Program (CPPS) funds from Cost Center #1108110008, Fund #100000, G/L # 512142 to the Otay Mesa/Nestor Library Cost Center #1713121316, Fund # 200365, G/L #511137. The funds are to be used for the purpose of purchasing new children's furniture for the Library. The existing children's furniture dates back to 1986. In 2006, when the library was renovated, there were not sufficient funds to update the children's furnishings.

Cc:

Lori Witzel, Director, Council Administration

Quennelle Quartararo, Senior Budget Development Analyst, Financial Management

Vivian Moreno, Council Representative, Office of Councilmember David Alvarez

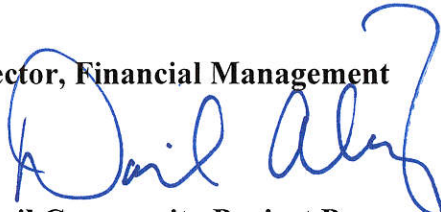


**COUNCILMEMBER DAVID ALVAREZ**  
**City of San Diego**

**MEMORANDUM**

**DATE:** May 1, 2012

**TO:** Mark Leonard, Department Director, Financial Management

**FROM:** Councilmember David Alvarez 

**SUBJECT:** Authorizing the transfer of Council Community Project Program funds to Montgomery-Waller Recreational Center

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I authorize the transfer of \$8,500 of Council Community Project Program (CPPS) funds from Cost Center #1108110008, Fund #100000, G/L # 512142 to the Montgomery Waller Park Cost Center #1714131101, Fund # 100000, and G/L #560040. The funds are to be used for the purpose of purchasing an outdoor score board for the Luckie Waller Little League and others who use Montgomery-Waller Recreation Center.

**Cc:**

Lori Witzel, Director, Council Administration  
Quennelle Quartararo, Senior Budget Development Analyst, Financial Management  
Vivian Moreno, Council Representative, Office of Councilmember David Alvarez